Message

From: Fogarty, Johnpc [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=8546B387C687410D88EEEE387DADDF56-JF0GAR02]

Sent: 4/4/2017 12:45:19 PM

To: Welles, Laura [Welles.Laura@epa.gov]

Subject: RE: Fourth Whole Foods CAFO Conference Call

Ex. 5 Deliberative Process (DP)

From: Welles, Laura

Sent: Tuesday, April 04, 2017 8:43 AM

To: Fogarty, Johnpc < Fogarty. Johnpc@epa.gov>

Subject: FW: Fourth Whole Foods CAFO Conference Call

Ex. 5 Deliberative Process (DP)

From: Wenisch, Michelle

Sent: Monday, April 03, 2017 2:59 PM **To:** Welles, Laura < Welles. Laura@epa.gov>

Cc: Fogarty, Johnpc < Fogarty. Johnpc@epa.gov >; Jennifer Hartman King < ihartmanking@kingwilliamslaw.com >; John

Hempfling (CE CEN) < <u>John.Hempfling@wholefoods.com</u>> **Subject:** Fourth Whole Foods CAFO Conference Call

Hi all, the Board would like me to proceed with our conference call for tomorrow, April 4, 2017, beginning at 3 p.m. EDT. We can use the same conference line and access code, which are **1-866-299-3188** and **2022330122**#, respectively. I look forward to speaking with all of you tomorrow.

Thank you,

Michelle Wenisch Senior Counsel Environmental Appeals Board U.S. Environmental Protection Agency 202-233-0120

From: Wenisch, Michelle

Sent: Friday, March 31, 2017 4:17 PM

To: Welles, Laura

Cc: Fogarty, Johnpc; Jennifer Hartman King; John Hempfling (CE CEN) **Subject:** Re: Whole Foods CAFO -- follow up to today's conference call

Hi Laura, thank you very much for that information. We will review it and be in touch early next week.

Best regards,
Michelle Wenisch
Senior Counsel
Environmental Appeals Board
U.S. Environmental Protection Agency
202-233-0120

From: Welles, Laura

Sent: Friday, March 31, 2017 4:10 PM

To: Wenisch, Michelle

Cc: Fogarty, Johnpc; Jennifer Hartman King; John Hempfling (CE CEN) **Subject:** Whole Foods CAFO -- follow up to today's conference call

Dear Michelle:

Per our discussion this afternoon, attached please find a list of civil judicial cases entered this year with SEPs or mitigation, as well as a list of administrative cases with SEPs approved in 2017. Also attached is the U.S. v. U.S. Steel consent decree, along with the opinion and order approving the motion to enter the consent decree. As John Fogarty explained during our call, the U.S. Steel settlement includes a SEP that is similar to the SEP in the EPA/Whole Foods Market consent agreement (see Appendix A, page 75 of the consent decree).

Hopefully the attached documents address/resolve the issues we've been discussing and so there may not be a need for Tuesday's conference call.

Please let me or John know if you have any questions.

I hope you have a good weekend.

Thanks, Laura

Laura Welles Attorney Advisor Waste and Chemical Enforcement Division Office of Civil Enforcement U.S. Environmental Protection Agency (202) 564-2754